95285

Page 1

Item ID:

D3183-044

Thursday, January 24, 2013 12:31:31 PM

Accept

N900040100

Setup Start

Revision ID: Item Name:

Bracket Assembly

Start Date:

1/7/2013

Start Qty: 3.00 Req'd Qty: 3.00

Cust Item ID: **Customer:**

CU-DAR001

Code

Reference:

Approvals:

RMA RA111456 - RETURN

Date: 13-1-24 Tooling:

Date:

Required Date: 1/8/2013

Process Plan: MX

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Tool ID Tool # Plan

Accept Qty

Run

Reject Reject Qty

Insp. Number Stamp

Draw Nbr D3183

Rev C1

Revision Nbr

0.00

100

QC

100

Quality Control

Memo

INSPECT RA 111456 D3183-044 X 3 B85996 0.00

PART ARE GOOD

*OLD BATCH NUMBER NEEDS TO BE BUFFED AND NEW BATCH

NUMBER SCRIBBED ON*

110

110 Small Fab

Small Fab

0.00

Memo

0.00

BUFF OUT OLD BATCH NUMBER

SCRIBE NEW BATCH NUMBER IN SAME LOCATION

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C	100	NFORM	MANCE / UPD/	ATE	QA Closed:	Date:	
							DISPOSITION				ACAINCT DE			
Work Ord	er:						DISPOSITION				AGAINST DE	PARTIVIENT	PROCESS	
Part No. NCR No.							Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
												.		
Root Cause		Date	Step	Otv	Des	-	iption of work order update		nitial ief Eng		Action Description		Verification	QC Inspector
proc/Data quip/Tooling perator Material etup Other rocess upplier fraining		Date Step Qty or Non-conformance									Date			
	1	·		<u> </u>	,		F	ΑUL	T CATE	GORY		<u></u>		
Landi	ng (Sear		· ·			General					_		·
	Bending Centre Not Concentric to O/S Cracks						Bend BOM/Route Broken/Damaged Burrs		1	re on Incomplete ions Incomplete/Un	ocloar	Ovalized Over/Under tolerance Part Incorrect		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
		Crushed/Crimped. Cuffs Heat Treat					Contamination Countersink		Mainte Mislabe	enance	licreal	Part Lost/Missing Part Moved Positioned Wrong		
	Г	Inspection		Tube			Cut Too Short	\vdash	Misread			-		Other
		Ripples in					Drill Holes		Offset		L			
		Torque W	aves in E	xtrusion			Drawing		Out of (Calibration				
		Turning S	onuonco			Г	Einich		Out of	Sanuanca				

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

95285

Work Order ID 95285

Thursday, January 24, 2013 12:31:31 PM

Item ID: **Revision ID:** D3183-044

Accept

N900040100

Setup Start

Reg'd Oty: 3.00

Item Name: **Start Date:**

1/7/2013

Start Qty: 3.00

Cust Item ID:

Customer:

CU-DAR001

Tool # Plan

Code

Reference:

RMA RA111456

Bracket Assembly

Approvals:

Required Date: 1/8/2013

Process Plan:

Date:

Tooling:

Date:

Run

QC:

Date:

SPC (Y/N):

Set Up/

Date:

Start

Stop

Sequence ID/ Work Center ID

120

Operation

Description

QC5- Inspect part completeness to step on W/O

Run Hours

Tool ID

Reject Accept Qty Otv

Reject Number Stamp

Insp.

120 OC

Quality Control

Memo

13-1,28

130

120

Packaging Packaging

Identify as per dwg & Stock Location 236A

Memo

0.00

0.00

(3/4/p+ 3)

140

QC21- Final Inspection - Work Order Release

0.00

140 QC

Memo

Quality Control

0.00

												DQA:	Date			
NCR:	Yes	/ No					WORK ORDER NON-O	O	VFOR	MANCE / UP	DATE	·				
						_						QA Closed:	Date			
Work Ord	er:						DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No.							Rework Scrap	Skid-tube Crosstube Machining Small Fab			_	Water Jet d. Eng. Coor.	Engineering Quality			
NCR I	۷o.		1 115 80 882 1158				Use-as-is Work Order Update		i e	noforming Large Fab	FinishingComposite	Rec/Stoi	e/Packaging Supplier	Other		
Root					Desc	rip	otion of work order update	l l	nitial	Ac	tion	Sign &				
Cause		Date	Step	Qty		0	r Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector		
oc/Data quip/Tooling																
perator	<u> </u>							1								
/laterial	H															
etup	┝	}	}													
ther	┝															
rocess upplier																
raining																
Inapproved	-															
	ı	!	!	1 1 .			F.	AUL	T CATE	GORY				.1		
Landi	ng (Gear					General	-					•			
		Bending					Bend		Grain			Ovalized		Pressure/Forced		
		Centre No	ot Concer	ntric to O	/s [BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure		
		Cracks					Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld		
		Crushed/	Crimped.				Burrs		Instruct	ions Incomplete/	[/] Unclear	Part Lost/M	ssing	Wrong Stock Pulled		
		Cuffs					Contamination		Mainte	nance		Part Moved				
		Heat Trea					Countersink		Mislabe	led		Positioned V	Vrong			
		Inspection	n Strip in	Tube	ĺ		Cut Too Short		Misread	1		Power Loss/Surge		Other		
	<u></u>	Ripples in	Bend				Drill Holes		Offset			•				
		Torque W	aves in E	Extrusion			Drawing		Out of (Calibration		-				
		Turning S	eauence		ſ		Finish	1	Out of S	Out of Sequence						

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio



Work Order ID:

95285

Parent Item:

D3183-044

Parent Item Name:

Component Item ID/

Bracket Assembly

Replacement

Item ID

Comments:

Item Name

D3183-044

Bracket Assembly

IPP Rev:Pick:A04.02.18New issueKJ/DS

Mfg/

Bin

Primary

Last

IPP Rev:B Changed Mat Size 08-06-26 JLM Verified By:EC

Purch	Item	Location	Location	Seq ID	Measure	Hand		Qty	Issued	Issued	
Manufactured	No				Each	11.0000		3			
		<u>Location</u>		Loc Oty	<u>Lo</u>	c Code					
		ST235B		11							
		8599	96	1							
		891	18	2			-				
		899	77	4				***************************************			
		9184	40	4							

Qty on

Unit of

Route

Page 1

Status

Start Date: 1/7/2013

Qty per Kit Total

Required Date: 1/8/2013

Date

Start Oty: 3.00

Required Oty: 3.00

Qty

3× 85996 L

												DQA:	Date	e: _		
NCR: Y	es / No					WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:										
		-			_		-				Qρ	A Closea:	Date	=:		
Work Orde	or.					DISPOSITION			AGAINST DEPARTMENT/PROCESS							
Work Orde						Rework			Skid-tube Crosstube			Water Jet			Engineering	
Part N	lo.				١	Scrap			Machining	Small Fab	Prod. Eng. Coor.				Quality	
					۱	Use-as-is			noforming	Finishing	7	Rec/Stor	e/Packaging		Other	
NCR N	lo.				ı	Work Order Update			Large Fab	Composite]		Supplier			
											_					
Root				Descr	•	tion of work order update	1	nitial		tion] :	Sign &				
Cause	Date	Step	Qty		or	Non-conformance	Ch	ief Eng	Desc	ription	1-	Date	Verification	4	QC Inspector	
Doc/Data	_															
quip/Tooling							ļ						•			
Operator	_										1					
Material	-											!				
Setup																
Other	\dashv															
Process Supplier														İ		
Training																
Jnapproved																
J. Lappiorea	1	1	<u></u>	<u> </u>		F.	AUL	T CATE	GORY							
Landir	ng Gear					General							_			
	Bending				\Box	Bend		Grain]o _'	valized			Pressure/Forced	
	Centre N	ot Conce	ntric to	o/s		BOM/Route		Hardwa	re		_\o\	ver/Under	tolerance		Temperature/Cure	
. [Cracks				(Broken/Damaged		Inspect	ion Incomplete		Pa	art Incorre	ct		Weld	
	Crushed/	Crimped.				Burrs		Instruct	ions Incomplete/	/Unclear	Pa	art Lost/M	issing		Wrong Stock Pulled	
	Cuffs				_](Contamination		Mainte			┥ .	art Moved				
	Heat Tre	at		L		Countersink	\vdash	Mislabe	eled		⊣	ositioned \	T		l	
	Inspection		Tube		_	Cut Too Short	<u></u>	Misread			Po	ower Loss/	/Surge		Other	
	Ripples ii			L		Drill Holes		Offset								
	Torque V	Vaves in 8	Extrusio	n L	ا_	Drawing	_	-{	Calibration		_					
l	Turning	Sequence			- 1:	Finish	1	Out of 5	Sequence							

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

RA111456

Received @ Dart January 3rd, 2013 Inspected@ Dart January 7th, 2013 Customer: VECTOR AEROSPACE Customer Contact: ALEX THIBAULT Shipped from: LANGLEY BC, CANADA

Instructions for RA 111456

- Parts returned are
 - o D3137-043 B83467 x3, B89427 x1, & B85867 x2
 - o D3183-043 B82688 x3
 - o D3183-044 B85996 x3
- Have instruction on all restocking work orders to buff out original B#'s and scribe in new ones in same location
- Needs new B#'s for restocking

<u>Time Estimate</u> = 3 HOURS (stores & small fab)

Departments Required: Stores & Small fab

Pictures Attached = NO

 $\underline{OTY \, INSPECTED} = \underline{OTY \, x6 \, D3137-043}$

QTY x3 D3183-043

QTY x3 D3183-044

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

			DQA:	Date:	40
ICR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			3
			OA Closed:	Date:	

_										Q/1 Closed.					
Work Order	r:				DISPOSITION			AGAINST DEPARTMENT/PROCESS							
				Rework	ا ٦		Skid-tube	Crosstube		Water Jet	Engineering				
Part No.					Scrap	┤	Machining Small Fab			Prod. Eng. Coor. Qualit					
	-				Use-as-is		Thermoforming Finishir			i	re/Packaging	Other			
NCR No.				Work Order Update	1	Large Fab Composite				Supplier	1				
										-					
Root				Descri	ption of work order update		Initial	Ac	ction	Sign &					
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector			
Doc/Data	_														
Equip/Tooling															
Operator	_														
Material	_														
Setup															
Other	_														
Process	_														
Supplier	_														
Training	_														
Unapproved															
						FAUL	T CATE	GORY							
Landing				_	General		1		_	1	_	7			
-	Bending			_	Bend	_	Grain			Ovalized		Pressure/Forced			
-		ot Conce	ntric to	^{O/S}	BOM/Route	_	Hardwa		-	Over/Under	 	Temperature/Cure			
-	Cracks	.		<u> </u>	Broken/Damaged	-	4	ion Incomplete		Part Incorre	<u> </u>	Weld			
-		/Crimped		<u> </u>	Burrs	-	4	tions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled			
-	Cuffs				Contamination	<u> </u>	Mainte			Part Moved					
-	Heat Tre			-	Countersink	\vdash	Mislabe		<u> </u>	Positioned \	· ·	٦٠٠٠			
	→ `	n Strip in	Tube	-	Cut Too Short	-	Misread	d	<u>L</u>	Power Loss/	Surge	Other			
-	Ripples i		<i>.</i>		Drill Holes	-	Offset	C 1:1 .:							
	_	Vaves in E		n	Drawing	-	-1	Calibration							
-		Sequence		<u> </u>	Finish	\vdash	4	Sequence							
1 1	Wave/T	vist in Tul	oe	l l	Folio	- 1	Outside	Dimensions							

